

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Procedure – Consumer Affairs Food & Civil Supplies Department – Expenditure towards the cost of certain repairs to the Printers and Xerox machine working in the Consumer Affairs, Food & Civil Supplies Department – Sanctioned – Orders – Issued.

-----  
CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 65

Dated: 07-07-2018

Read:

Bill from Sri Tirumala Computer Consumables, Hyderabad.  
dt.30.06.2018.

-oOo-

ORDER:

Sanction is accorded for payment of Rs.13,400/- (Rupees Thirteen thousand and four hundred only) to Sri Tirumala Computer Consumables, Hyderabad towards the cost of certain repairs to the Printers and Xerox machine working in the Consumer Affairs, Food & Civil Supplies Department.

2. The expenditure sanctioned in para above shall be debited to 3451-Secretariat Economic Service 090-Secretariat -04 Food & Civil Supplies Department 130-Office Expenses-132-Other Office Expenses.

3. The Consumer Affairs, Food & Civil Supplies (Claims) Department are requested to draw a claim Rs. 13,400/- (Rupees Thirteen thousand and four hundred only) to Sri Tirumala Computer Consumables, Hyderabad, Andhra Bank, Saifabad Branch, A/C.No. 053311011001218, IFSC Code: ANDB0000533)

4. This order does not require the concurrence of the Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. SURYA KUMAR  
DEPUTY SECRETARY TO GOVERNMENT(FAC)

To  
Sri Tirumala Computer Consumables, Hyderabad

Copy to:

The Dy. P.A.O. Secretariat, Hyderabad with bill.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.